

EFCOG ISM Working Group Semi-Annual Meeting

**General Session
October 24, 2007**



FLUOR®



Agenda

- **ISM Working Group Update – Joe/Norm/Susan**
 - ESH Spin-off
 - WG August Strategic Planning Meeting
 - WG Reorganization to Improve Effectiveness
 - Candidates for ISM WG Secretary Position
 - 2007 Annual Report Update
- **DOE HQ HSS / ISM Update – Dr. Pat Worthington**
- **DOE HQ NNSA Update – Frank Russo**
- **EFCOG Corporate Update – John Longenecker**
- **Contractor Assurance System WG Update – Roland Knapp (LANL)**
- **Activity Level ISM Presentation – Tim Flake (IMWG)**
- **Liaison Member Updates**
 - Matt Moury – DNFSB
 - George Mortensen - INPO



ISM WG Update

- **Spin-off of ESH into Separate WG Completed**
 - 6 Subgroups Formed (E, RP, OM, IH/IS, CS, ES)
 - Tony Umek, Mike Madison & Pat Padezanin New Leadership Team
- **August '07 ISM WG Leadership/Strategic Planning Meeting**
 - Complete Re-look at Focus Areas, Organization, Deliverables, etc.
 - 2008 Focus Areas
 - Safety Culture & HPI
 - Life-cycle ISM
 - Quality Assurance
 - Project/Construction QA, Graded Approach, SQA, Commercial Grade Dedication
 - Performance Improvement



ISM WG Update continued

- **New Readiness Subgroup (ORR, RAs, Etc.) Added**
- **Reorganization of WG – We Want Your Inputs !!!!!**
 - Rename WG to ISM/QA WG
 - Elevate Best Practices and Training & Development to WG Level
 - Lots of other SG choices – Open yourself Up to the Possibilities
 - ORPS, Issue Mangt. Systems, Nuc. Ops & Safety Culture, SQA, Project & Procurement (Supply Chain), Constr. QC, O/S & Perf. Improvement, ISM/QA Senior Advisory Board
 - Plus
- **Candidates for ISM/QA WG Secretary Position**
- **Update on 2007 Annual EFCOG Report Input**
- **Questions ??????????**



Presentations

- **DOE HQ HSS / ISM Update – Dr. Pat Worthington**
- **DOE HQ NNSA Update – Frank Russo**
- **EFCOG Corporate Update – John Longenecker**
- **CAS Working group Update – Roland Knapp**
- **Activity Level ISM Presentation – Tim Flake (IMWG)**
- **DNFSB Update – Matt Moury**
- **INPO Update – George Mortensen**

Governance & Oversight

The Challenge: *Effectively Managing Overlaps.*

The Opportunity: *Effectively Integrating Processes.*

